

State of Arizona



Campaign Finance Report

Dave for Arizona
Committee #: 201000545

Treasurer: Duncan, Cynthia
2509 N Campbell Ave, # 193, Tucson, AZ 85719
Phone: (520) 887-2502
Email: dave@reststop.net
Candidate Name: Ewoldt, Dave
Office Sought: State Senator - District No. 28

Amended 2010 Post-General Election Report

Election Cycle:	2009-2010
Date Filed:	December 8, 2010
Reporting Period:	October 14, 2010-November 22, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$4,609.89
Total Cash Receipts this Reporting Period:	\$0.56
Total Cash Disbursements this Reporting Period:	\$4,174.98
Cash Balance at End of Reporting Period:	\$435.47

Report ID: 70075

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$5.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$1,057.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$25,059.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	(\$5.00)
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.56	\$0.00	\$0.56	\$2.23
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.56	\$0.00	\$0.56	\$26,118.23

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$4,174.98	\$0.00	\$4,174.98	\$25,682.76
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$4,174.98	\$0.00	\$4,174.98	\$25,682.76
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$4,174.98			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Farthing Hair	10/14/2010	\$51.79	\$102.85
Address:	2604 E Grant Rd, Tucson, AZ 85716		Cash	
Category:	Overhead - Utilities			
Memo:	water			
Name:	2ND Street Garage	10/15/2010	\$3.00	\$3.00
Address:	University of Arizona, Tucson , AZ 85716		Cash	
Category:	Travel - Parking			
Memo:	parking UofA			
Name:	Tucson Weekly	10/15/2010	\$991.20	\$991.20
Address:	3280 E Hemisphere Loop, Ste 180, Tucson, AZ 85706		Cash	
Category:	Communications - Advertising			
Memo:	newspaper ads			
Name:	Raging Sage	10/18/2010	\$10.00	\$22.73
Address:	2458 N Campbell Ave, Tucson, AZ 85719		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	coffee			
Name:	Trader Joe's	10/18/2010	\$34.45	\$63.90
Address:	4766 E Grant Rd, Tucson, AZ 85712		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	stirfry & salad			
Name:	Gloo Factory Ink	10/21/2010	\$451.00	\$1,428.50
Address:	PO Box 1212, Tucson, AZ 85702		Cash	
Category:	Communications - Signs			
Memo:	campaign materials			
Name:	Las Brisas	10/21/2010	\$5.46	\$5.46
Address:	7060 S Tucson Blvd, Tucson, AZ 85756		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	dining			
Name:	Las Cazuelitas	10/21/2010	\$6.87	\$6.87
Address:	1365 W Grant Rd, # 12, Tucson, AZ 85745		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	dining			
Name:	Subway	10/21/2010	\$5.46	\$5.46
Address:	914 E Speedway Blvd, Tucson, AZ 85719		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	turkey/ham			
Name:	Grant Road Lumber	10/23/2010	\$14.82	\$14.82
Address:	PO Box 42227, Tucson, AZ 85733		Cash	
Category:	Miscellaneous - Hardware, lumber/rebar			
Memo:	rebar & nylon			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Magpies	10/23/2010	\$69.57	\$69.57
Address:	605 N 4th Ave, Tucson, AZ 85705		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	8 people			
Name:	Office Depot	10/26/2010	\$125.12	\$834.74
Address:	3601 E Broadway Blvd, Tucson, AZ 85716		Cash	
Category:	Overhead - Office supplies			
Memo:	paper & ink			
Name:	Sunflower	10/26/2010	\$5.48	\$48.52
Address:	4645 E Speedway Blvd, Tucson, AZ 85712		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	cheese			
Name:	Circle K	10/27/2010	\$33.37	\$68.82
Address:	2450 E Grant Rd, Tucson, AZ 85719		Cash	
Category:	Travel - Fuel			
Memo:	12.599 gal			
Name:	Circle K	10/27/2010	\$5.44	\$68.82
Address:	2450 E Grant Rd, Tucson, AZ 85719		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	donut			
Name:	Office Depot	10/27/2010	\$16.35	\$834.74
Address:	3601 E Broadway Blvd, Tucson, AZ 85716		Cash	
Category:	Overhead - Office supplies			
Memo:	ink			
Name:	Southern Az Green Chamber of Commerce	10/27/2010	\$20.00	\$20.00
Address:	44 E Broadway Blvd, Tucson, AZ 85701		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	breakfast mtg			
Name:	Sunflower	10/28/2010	\$26.97	\$48.52
Address:	4645 E Speedway Blvd, Tucson, AZ 85712		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	mostly beans			
Name:	Costco	10/29/2010	\$181.31	\$281.19
Address:	6255 E Grant Rd, Tucson, AZ 85712		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	lunch			
Name:	DeCamp, Mary	10/29/2010	\$1,000.00	\$3,133.78
Address:	3501 N Santa Rita Ave, Tucson, AZ 85719		Cash	
Occupation:	Scholar, U of A			
Category:	Professional Services - Consultants			
Memo:	campaign mngr			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	DeCamp, Mary	10/29/2010	\$54.46	\$3,133.78
Address:	3501 N Santa Rita Ave, Tucson, AZ 85719		Cash	
Occupation:	Scholar, U of A			
Category:	Communications - Other			
Memo:	map & official canvass			
Name:	Fry's	10/29/2010	\$10.94	\$10.94
Address:	3920 E Grant Rd, Tucson, AZ 85712		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	sanity			
Name:	Office Depot 2	10/29/2010	\$73.59	\$129.21
Address:	5251 E Speedway Blvd, Tucson, AZ 85712		Cash	
Category:	Overhead - Office supplies			
Memo:	ink			
Name:	TEP	10/29/2010	\$118.04	\$542.49
Address:	PO Box 711, Tucson, AZ 85702		Cash	
Category:	Overhead - Utilities			
Memo:	electric to 10/19/10			
Name:	Trader Joe's	10/29/2010	\$20.41	\$63.90
Address:	4766 E Grant Rd, Tucson, AZ 85712		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	sandwich			
Name:	Dara Ehtesham	11/01/2010	\$30.00	\$30.00
Address:	I don't know, tucson, az 85716		Cash	
Category:	Communications - Other			
Memo:	canvassing			
Name:	Deanie Sparks	11/01/2010	\$90.00	\$190.00
Address:	222 E Adams St, Tucson, AZ 85705		Cash	
Category:	Professional Services - Other			
Memo:	canvassing			
Name:	DeCamp, Mary	11/01/2010	\$75.00	\$3,133.78
Address:	3501 N Santa Rita Ave, Tucson, AZ 85719		Cash	
Occupation:	Scholar, U of A			
Category:	Professional Services - Other			
Memo:	canvassing			
Name:	Leith McDonald	11/01/2010	\$100.00	\$100.00
Address:	I don't know, Tucson, AZ 85716		Cash	
Category:	Overhead - Other			
Memo:	canvassing			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Olive Garden	11/01/2010	\$30.00	\$30.00
Address:	5410 E Broadway Blvd, Tucson, AZ 85711		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	food			
Name:	Shaman's Edge	11/01/2010	\$75.00	\$75.00
Address:	3805 E 5th St, Apt 16, Tucson, AZ 85716		Cash	
Category:	Professional Services - Consultants			
Memo:	Tzadik Greenberg			
Name:	Steve Adger	11/01/2010	\$75.00	\$75.00
Address:	Olson, Tucson, AZ 85716		Cash	
Category:	Communications - Other			
Memo:	canvassing			
Name:	Whole Foods	11/02/2010	\$8.11	\$30.68
Address:	3660 E Speedway Blvd, Tucson, AZ 85716		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	bbq & chips			
Name:	Office Depot	11/03/2010	\$240.04	\$834.74
Address:	3601 E Broadway Blvd, Tucson, AZ 85716		Cash	
Category:	Overhead - Office supplies			
Memo:	more INK!			
Name:	Baggins	11/07/2010	\$20.04	\$20.04
Address:	1800 E Fort Lowell Rd, Tucson, AZ 85719		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	veg, anasazi, cowboy			
Name:	Circle K	11/07/2010	\$30.01	\$68.82
Address:	2450 E Grant Rd, Tucson, AZ 85719		Cash	
Category:	Travel - Fuel			
Memo:	moving day			
Name:	Lucky Wishbone	11/07/2010	\$15.66	\$15.66
Address:	2545 N Campbell Ave, Tucson, AZ 85719		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	feed movers			
Name:	Ace Hardware	11/10/2010	\$51.02	\$76.64
Address:	2221 N Country Club Rd, Tucson, AZ 85716		Cash	
Category:	Overhead - Maintenance/repair			
Memo:	moving rollers			
Total of Operating Expenses			\$4,174.98	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$4,174.98	

Schedule R1 - Other receipts, interest & dividends

		Date	Amount	Cycle To Date
Name:	Commerce Bank	10/31/2010	\$0.56	\$2.23
Address:	3805 E Broadway Blvd, Tucson, AZ 85716		Cash	
Trans. Type:	Interest or Dividend Received			
Memo:	interest cr			
Total of Other Receipts, Interest & Dividends			\$0.56	
Total of Refunds Given			\$0.00	
Net Total of Other Receipts, Interest & Dividends			\$0.56	

